

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHRISTOPHER LEE DUNCAN  
1509 MELANIE DR.  
SULPHUR, LA  
P.O. BOX 765  
SULPHUR LA 70664

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

COUNCILMAN  
DISTRICT 3  
CITY OF SULPHUR  
CALCASIEU PARISH  
PRECINCT 403

OFFICE USE ONLY

10-G  
4/3

4/06

0602797

3. Date of Primary: APRIL 1, 2006

This report covers from 3-13-06 through 4-1-06

4. Type of Report:

☐ 90th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT if

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

JEFF DAVIS BANK  
P.O. BOX 60  
SULPHUR LA 70664

7. Full Name and Address of Treasurer

CHRISTOPHER LEE DUNCAN  
1509 MELANIE DR.  
SULPHUR, LA 70663

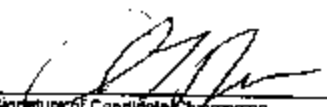
2006 APR -1 11:13:00

9. Name of Person Preparing Report: CHRISTOPHER LEE DUNCAN

Daytime Telephone: 337-527-4484

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1<sup>st</sup> day of APRIL, 2006

  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

337-527-4484  
Daytime Telephone

  
Signature of Treasurer

337-527-4484  
Daytime Telephone

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	- 0 -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	5.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	5.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	36.10
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	5.00
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	31.10

# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFF DAVIS BANK P.O. Box 60 SULPHUR, LA 70664	3-13-06	BANK FEES	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			5.00

Form 100, Rev. 3/05 Page Rev. 3/05